

INVOICE

EBASCO SERVICES INCORPORATED  
TWO WORLD TRADE CENTER, NEW YORK, N.Y. 10048  
212638-1000

37037<sup>1</sup>

Invoice No. EPA-868021-1

15-Dec-81

ENVIRONMENTAL PROTECTION AGENCY  
FINANCIAL MGT. DIV. (MD 32)  
ATTN: ADMIN. AUDIT SECTION  
RESEARCH TRIANGLE PARK, NC 27711

Wire Transfer Funds To:  
EBASCO SERVICES INCORPORATED  
Citibank Reg A/C  
399 Park Ave  
New York, New York 10043  
Account # 381354453

SERVICES INVOICED IN THE MONTH OF NOV. 1986		CURRENT	CUMULATIVE
305	WA-10-26A2 NGC ASBESTOS DUMP ACC PSGB8126A2		
SUMMARY of CLAIMED CURRENT and CUMULATIVE COSTS, BASE FEE EARNED, and AWARD FEE AWARDED			
Major Cost Elements			
1	Direct Labor	\$367.01	\$10,681.26
2	Team Subcontractors	\$0.00	\$0.00
3	Travel	\$782.86	\$945.99
4	Computer	\$0.00	\$0.00
5	Reports	\$5.47	\$1,104.32
6	Equipment	\$0.00	\$178.16
7	Miscellaneous Other Direct Costs	\$5.30	\$1,346.31
8	Pool Subcontractors	\$0.00	\$0.00
9	Lab Services Ebasco Hittman	\$0.00	\$0.00
10	Total Direct Costs	\$1,160.64	\$14,256.04
11	Overhead (See Details Attached)	\$469.77	\$13,508.62
12	Total Cost (Exclusive of G&A)	\$1,630.41	\$27,764.66
13	G&A Expense (0.0% of Item 9)	\$0.00	\$0.00
14	Total Cost	\$1,630.41	\$27,764.66
15	Base Fee Earned	\$48.91	\$832.90
16	Phase I Award Fee	\$0.00	\$171.00
17	Phase II Award Fee	\$0.00	\$0.00
18	Total Amount Claimed	\$1,679.32	\$28,768.56
19	Amount Previously Reimbursed	\$0.00	\$27,089.24
20	Current Amount Claimed	\$1,679.32	
SUMMARY OF PROFESSIONAL/TECHNICAL HOURS			
EBASCO HOURS		13.00	587.50
TEAM SUBCONTRACTORS		0.00	0.00
TOTAL HOURS		13.00	587.50
			ASB 001 0632

# EBASCO SERVICES INC.

100% OF ACTUAL PREMIUM TIME WORK

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CLIENT EPA  
SYMBOL

ORDER 4236  
NUMBER

SUPPORTING DETAILS FOR INVOICE DATED

DETAILS OF CHARGES	HOURS	HOURLY RATE	AMOUNT	PREMIUM AMOUNT
305				
WA-10-26A2 MGC ASBESTOS DUMP PSGB8126A2				
OVERHEAD POOL 16				
SUPERVISING ENGINEER				
P3 BILLING CLASS 10 945080	13.00	28.232	367.01	
TOTAL SALARY	13.00		367.01	
OVERHEAD AT 128.00%			469.77	
TOTAL SERVICES			836.78	*
TOTAL SERVICES ALL POOLS			836.78	*
EXPENSES				
TRAVEL AND LIVING			782.86	
TELEPHONE			5.30	
PHOTOCOPIES			5.47	
TOTAL BILLING			1,630.41	*

ASB 001 0633

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